

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

Findings/Corrections

5305.H. The center's daily attendance record for children did accurately reflect the children on the child care premises. THE PERSON TO WHOM A CHILD IS RELEASED TO HAS BEEN SIGNED IN ADVANCE. THE PERSONS SIGNING NAMES ARE NOT USING THEIR FULL NAME. The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released . This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out.

5306-F: Discipline

Not Met

Findings/Corrections

POLICY IS NOT CLEAR 5306.F. The Provider did not have a posted discipline policy that clearly states ALL types of positive discipline that are used. The posted policy states: "The most used form of punishment used in our school is being stood in the corner, in the presence of an adult or sitting in the sad chair. Parents must o.k. any form of punishment we use. They may tell us which form of punishment we may use." The remaining policy listed the items prohibited by the Class A standards.THE DEFINED METHOD STANDING IN A CORNER OR SITTING IN THE SAD CHAIR MUST CLEARLY STATE THE TIME A CHILD IS IN TIME OUT. THE METHOD SUGGESTED BY A PARENT IS NOT ACCEPTABLE. THE CENTER IS TO ESTABLISH THE POLICY.

5306-G: Abuse and Neglect

Not Met

Findings/Corrections

5306.G. The Provider DOES HAVE a posted statement requiring all center staff (mandated reporters) to report any suspected abuse/ neglect of a child in accordance with R.S. 14:403 to the local Child Protection Agency. The local Child Protection Agency's telephone number WAS NOT INCLUDED WITH THIS STATEMENT.

5306-H: Complaint Procedure

Not Met

Findings/Corrections

5306.H. The Provider did not have a written posted policy to include the current telephone phone number and address of the Bureau and a statement advising parents of the licensing authority of the Bureau and that parents may call or write the Bureau should they have significant, unresolved licensing complaints. Bureau of Licensing, P.O. Box 3078, Baton Rouge, LA 70821 (225) 922-0015.

5306-I: Open Door Policy

Not Met

Findings/Corrections

No Policy 5306.I. The Provider DID NOT HAVE POSTED a written policy advising parents that they may visit the center anytime during regular hours of operation as long as their child is enrolled.

5306-J: Non-Discrimination Policy

Not Met

Findings/Corrections

5306.J. The Provider DID NOT HAVE POSTED a policy that states that discrimination on the basis of race, color, creed, sex, national origin, handicapping condition, ancestry, or whether the child is being breastfed is prohibited.

Statement of Deficiencies

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for [2] staff.

5312-A: Orientation Training

Not Met

Findings/Corrections

5312.A. Provider lacked documentation that [1] staff's orientation training included the 4 days supervised work with children.

5312-C: Annual Review

Not Met

Findings/Corrections

No Documentation-Annual Review 5312.C. Provider lacked documentation that staff, [the director], have annually reviewed the following topics:

C

5319-A: Well Balanced and Nourishing Meals

Not Met

Findings/Corrections

5319.A. Well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided as [One lunch listed has french fries, chicken nuggets, blueberry muffins, bread and milk. The Tuesday P.M. snack lists chips and apple juice. Fridays snack list SURPRISE.] [AN ADDITIONAL VEGETABLE OR A FRUIT OF SUFFICIENT QUANTITY IS NEEDED FOR THE LUNCH. CHIPS ARE NOT AN ACCEPTABLE COMPONENT FOR THE P.M. SNACK AND A SURPRISE CANNOT BE DETERMINED AS MET].

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented. EXPLANATION IS NOT ALWAYS OBTAINED AND RECORDED.

5321-K: Incidents and Accidents

Not Met

Findings/Corrections

Provider does not document all required information for accidents Parents are not always notified when skin is broken.

5321.K. The provider did not have documentation of incidents of injuries and accidents to include:

- name of child,
- date and time of incident,
- location where incident took place,
- description of how incident occurred,
- part of body involved,
- actions taken,
- time of parental notification, and
- signature of person notifying parent.

Statement of Deficiencies

5327-O: Fire Drills

Not Met

Findings/Corrections

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Insufficient Documentation/Format of Fire Drills 5327.O. Monthly fire drill documentation did not contain the following information: [no space or notation regarding problems or corrections].

Complete documentation includes: date and time of drill; number of children present; amount of time to evacuate the center; problems noted during drill corrections noted; and signatures (no initials) of staff present.